

**VENDOR PAYMENTS**  
**Health Services and Development Agency**  
**JANUARY 2013**

Vendor Name	Description	Amount Paid
A Better Courier Services Inc	Communications	190.08
American Paper & Twine Co	Supplies and Materials	241.14
American Paper & Twine Co	Data Processing	52.23
Aramark	Supplies and Materials	62.00
Camcor Inc	Data Processing	179.05
Cvr Computer Supply, Inc	Data Processing	32.99
Fedex Freight East Inc	Communications	121.18
Kidd Court Reporting	Prof Services Third Party	1,519.50
LexisNexis Risk Solutions GA Inc	Prof Services Third Party	88.89
Matthew Bender & Co Inc	Prof Services Third Party	109.78
Mountain Glacier LLC	Supplies and Materials	43.97
Oce Imagistics Inc	Rentals and Insurance	623.83
West Payment Center	Prof Services Third Party	179.00